

Invoice

Invoice No # 0101401

Invoice Date Apr 01, 2023

Due Date May 01, 2023

Billed By

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Billed To

New Life Medicals

No. 89, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India

GSTIN: 29AAFFN7812K1ZT

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Taxable
1. Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	60.00	₹75	₹4,500	₹405	₹405	₹5,310
2. Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	50.00	₹135	₹6,750	₹607.50	₹607.50	₹7,965
Total						110.00		₹11,250			₹13,111

Total (in words) : THIRTEEN THOUSAND ONE HUNDRED ELEVEN
RUPEES ONLY

Amount	₹11,250
CGST (9%)	₹1,012.50
SGST (9%)	₹1,012.50
Discount	(₹663.75)
Shipping Charges	₹500
Round off	(₹0.25)

Total (INR)	₹13,111
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.